

Campaign Finance Report

WASTE MANAGEMENT EMPLOYEE'S BETTER GOVT FUND Committee #: 199802206

Treasurer: KIMBERLEY W ENGLE

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2004 Post-General Election Report

Election Cycle: 2003-2004

Date Filed: November 29, 2004

Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$250.00
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$200.00
Cash Balance at End of Reporting Period: \$50.00

Report ID: 35324

Covers 10/14/2004 to 11/22/2004 Filed on 11/29/2004

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,754.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,350.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,104.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$200.00	\$0.00	\$200.00	\$6,070.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$200.00	\$0.00	\$200.00	\$6,320.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$200.00				

199802206 WASTE MANAGEMENT EMPLOYEE'S BETTER GOVT FUND

Post-General Election Report Covers 10/14/2004 to 11/22/2004

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Friends of Greg Stanton	11/21/2004	\$200.00	\$200.00
Address:	1010 E Washington St, , Phoenix, AZ 8504		Cash	
Memo:	Greg Stanton, City Council - Phoenix AZ			
Total of Other Expenses			\$200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$200.00	

3

Filed on 11/29/2004

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